

DEPARTMENT OF HUMAN RESOURCES
REQUEST FOR PROPOSAL FOR
ASSET VERIFICATION SYSTEM SERVICES
FIA/AVS/17-001-S

QUESTIONS AND RESPONSES #2

Question 13: The response to question 11 in Question and Responses #1 indicates that the SOC audit must be completed within 12 months following the Go-Live Date, but Section 3.10 of the RFP specifies that a final SOC 2 Report shall be due on or before August 15, 2017. Could you please resolve the discrepancy?

Response: The State withdraws its previous Response to Question 11. An Offeror who submits a Proposal must comply with all security and audit requirements specified in the RFP, including compliance with NIST/FIPS standards and the completion of the SOC 2 audit. The due date for the first SOC 2 audit report has been modified by Amendment #3.